City of Greensboro

PO BOX 3136 Greensboro, NC 27402-3136

Jamal Fox City of Greensboro

Vendor Number

35092

Bank No. 09

Payment Date

1/9/17

CHECK NUMBER 3

372475 AMOUNT \$

86.31

Invoices

Invoice Number	Voucher No.	PO Number	Description	Amount
E08440	841644		Reimbursement of travel settlement for Traveling with Gbor Chamber for Eco. Development purpose in Munich, Germany.	86.31

Distributions

Invoice Number	Account Number CBR	Amount
E08440	101010101 5510	336.31
E08440	101000000 1705	-250.00

RECEIVED

JAN 1 0 2017

CITY OF GREENSBORO TRAVEL SETTLEMENT REPORT

					Effective Date:	01/01/16
Name(s):		Council Mem	ber Jamal Fox		Date Submitted:	1/3/17
Date & Hour left City:	12/3/16 1					90
Destination:		Munich, Germany Purpose of Trip: Traveling with Gso Chamber			with Gso Chamber for Ec	co. Devel purposes
Destination.	Triumon, C	Jermany	r dipose or my-			
	MUST BE A	CTUAL COST O	F MEALS, INCL	UDING TIPS	**MUST ENTER**	TOTAL CITY
DATE	BREAKFAST	LUNCH	DINNER	TOTAL	CITY ALLOWED	WILL REIMBURSE
12/3/2016		1)	24-	35-	- 25	35 -
12/4/2016	6 -	14	24	44		44
12/5/2016	9 -	11 -	74-	44-		44
12/6/2016	9 -		24/	44 -		44 -
		11 -		410 -		44
12/7/2016	9 -	115	24-	14.1		44
12/8/2016	9 -	 	247	74		7-1
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				-		
				-		-
				255	-	
In State & Out of St	ate:Meal-Allow	ances are liste	Phelows	Total Meals		255
	8100			 		
	9.000	5000	24 00			
TRANSPORTATION: Air fare	e (Attach invoic Car Mileage	e or receipt)	pd by 6	o Chamb	el See atts to	
Taxi or HOTEL/MOTEL BILL	Other Ground	Transportation	North Dei	1 los Latel	ا	- 1011100
					*	-777·J.
REGISTRATION FEE					i ·	
OTHER:	Rental Car			4114		
	Parking (at air					60.00
	Roadway Tolls	5,			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	32.3[
	Other					
	Other					
TOTAL TRAVEL EX	PENSES					1091.69
	Less Expenses	Prepaid by Ci	ty: Registratio	n, Air Fare, F	Iotel, etc	8744.33
SUBTOTALACCOUNT	NT NUMBER TO	CHARGE 1	01-0101-01.55	610		247.3
	Less Travel Ac					250.00
AMOUNT DUE TO:			Individual V			97-34
AMOUNT BOB TO.	(Put an "X" in proper		<u>LY</u>]	F	
		BOX BOOVE.)	3744	25002	7	86.31
	Advance #		Vendor #	35092	J	- 4
COPY OF AIRL	ANE TICKET (OR INVOICE,	ITEMIZED H	OTEL/MOTI	EL BILL, DOCUM	ENTATION
OF REGISTRAT	ION FEES <u>AN</u>	<u>D</u> PROGRAM	SCHEDULEN	MUST BE AT	TACHED FOR SE	TTLEMENT.
I certify that the trave	el expenses ren	orted_here are	in accordance	with the trave	el policy, the inform	ation is correct
and that all amounts	claimed were o	Dusiness no	ature.			
and that an anjourns	1	#				
Submitted har	Alan /	/	Annens	ved EN	antital 1	Maran.
Submitted by	2 yr vare				Want Hood Circuit	gar]
4	(Signature)	\/		(Dep	aNment Head/City Mana	ger)

Bell, Sharon

From:

David Ramsey [DRamsey@greensboro.org] Friday, December 30, 2016 3:08 PM

Sent:

To: Cc:

Bell, Sharon Sandy Post

Subject:

Invoice

Attachments:

Fox Travel Germany Invoice.pdf; Germany Hotel Invoices.pdf

Dear Sharon,

Please see attached for Mr. Fox's invoice for travel to Germany. Please note that each hotel invoice reflects the total charge. We've divided each charge by two (two guests). In addition, the Greensbo to Chamber covered airfare expense. Please contact me with any questions.

Sincerely, David



David Ramsey

Executive Vice President, Economic Development

Greensboro Chamber of Commerce

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111 W. February One Place | Greensboro, NC 27401

Office: +1 (336) 387-8310 Mobile: +1 (336) 701-3052

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SILVER

STAUNTON CAPITAL, INC.

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December 31, 2016

INVOICE

City of Greensboro Post Office Box 3136 Greensboro, NC 27402-3136

ATTENTION:

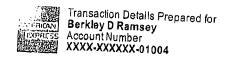
Ms. Sharon Bell

Finance and Administration

DESCRIPTION	AMOUNT
Hotel Expenses—Germany (Fox, Jamal)	\$744.33

PLEASE REMIT PAYMENT TO: Greensboro Chamber of Commerce¹ 111 West February One Place Greensboro, NC 27401

*Formerly: Greensboro Partnership Economic Development



DATE DESCRIPTION CARD MEMBER AMOUNT HILTON MUNICH AIRPORTRT - MUENCHEN, BA DEC8 2016 BERKLEY DRAMSEY \$680.01

Doing business as:

HILTON MUNICH AIRPORTRT

TERMINALSTR. /MITTE 20

MUENCHEN

85356

GERMANY

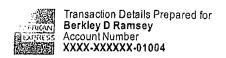
Foreign Spend Amount: 625.24 EURO

Additional Information: 05305981503 LODGING

LODGING

MERCHANDISE

Reference: 320163440612498918



AMOUNT DATE DESCRIPTION CARD MEMBER

\$323.64 BERKLEY DRAMSEY DEC7 2016 BEST WESTERN HOTEL HELMSTEDT - HELMSTEDT, NS

Doing business as:

BEST WESTERN HOTEL HELMSTEDT

CHARDSTR. 2

HELMSTEDT

38350

GERMANY

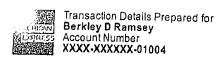
Foreign Spend Amount: 300.00 EURO

Additional Information: 69188202358 LODGING

LODGING

Reference: 320163420569194026





DATE	DESCRIPTION	CARD MEMBER	AMOUNT
DEC6 2016	BEST WESTERN HOTEL MUENCHEN AIRPORT - ERDING, BA	BERKLEY DRAMSEY	\$115.92

Doing business as:

BEST WESTERN HOTEL MUENCHEN AIRPORT

ROBERT KOCHSTR, 10

ERDING

85435

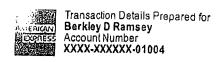
GERMANY

Foreign Spend Amount: 107.90 EURO

Additional Information: 54319022950 LODGING

LODGING

Reference: 320163410567551879



DATE

DESCRIPTION

CARD MEMBER

AMOUNT

DEC5 2016

NH MUENCHEN AIRPORT - SCHWAIG, BA

BERKLEY DRAMS FY

\$369.10

Doing business as:

NH MUENCHEN AIRPORT

LOHSTRASSE 21

SCHWAIG

85445

GERMANY

Foreign Spend Amount: 345.60 EURO

Additional Information: 56505843340 LODGING

LODGING

Reference: 320163400551285656

Bell, Sharon

From: Jamal Fox [jamalfoxgso@gmail.com]
Sent: Friday, November 04, 2016 3:44 PM

To: Bell, Sharon

Subject: Fwd: Your Flight Receipt - JAMAL TREVON FOX 03DEC16

FYI-

David Ramsey from the Chamber will call you. All I need is for my hotel to be paid for that coincides with my travel.

Thanks,

Jamal

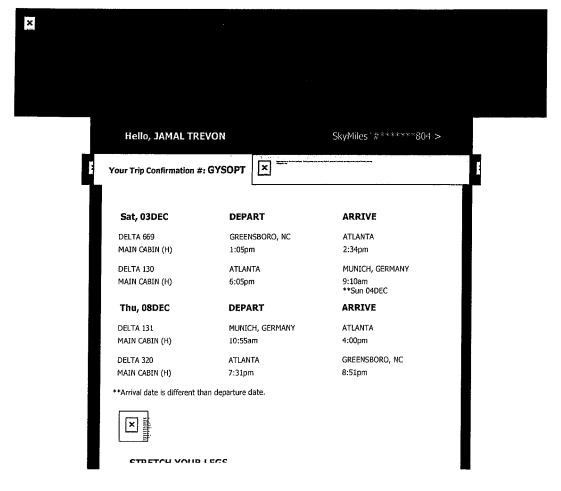
----- Forwarded message -----

From: **Delta Air Lines** < <u>DeltaAirLines@e.delta.com</u>>

Date: Fri, Nov 4, 2016 at 3:11 PM

Subject: Your Flight Receipt - JAMAL TREVON FOX 03DEC16

To: jamalfoxgso@gmail.com



Choose Delta Comfort+ $^{\text{TM}}$ today for more legroom and personal space.

GET DETAILS >

U.S. DOT BANS SAMSUNG NOTE 7 DEVICE

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or** any lithium battery powered self-balancing personal transportation devices on board its aircraft. These items are prohibited as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

NAME	FLIGHT	SEAT
JAMAL TREVON FOX	DELTA 669	17C
SkyMiles #******804	DELTA 130	40F
	DELTA 131	35B
	DELTA 320	23D

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062362578456
Place of Issue: Delta.com
Ticket Issue Date: 04NOV16
Ticket Expiration Date: 04NOV17

METHOD OF PAYMENT

AX******1004	\$2638.46 USD
--------------	---------------

CHARGES

Air Transportation Charges

Base Fare	\$1909.00 USD
Carrier-imposed International Surcharge (YR)	\$576.00 USD
Taxes, Fees and Charges	
United States - Immigration and Naturalization	\$7.00 USD
Fee(Immigration User Fee) (XY)	
Germany - Airport Security Charge (DE)	\$7.10 USD
United States - September 11th Security Fee(Passenger	\$11.20 USD
Civil Aviation Security Service Fee) (AY)	
United States - Animal and Plant Health Inspection Service	\$3.96 USD
Fee (APHIS User Fee - Passengers (XA)	
Germany - Air Transport Tax (OY)	\$46.00 USD
United States - Custom User Fee (YC)	\$5.50 USD
United States - Passenger Facility Charge (XF)	\$13.50 USD

Germany - Passenger Service Charge (RA)

United States - Transportation Tax (US)

\$23.60 US0

\$35.60 USD \$2638.46 USD

REF WITH FEE/CHG FEE APPLIES

TICKET AMOUNT

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or

Fare Details: GSO DL X/ATL DL MUC M979.50HLWB39US DL X/ATL DL GSO M929.50HLXB39US NUC1909.00END ROE1.00 XF GSO4.5ATL4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Sat 03 Dec 2016

DELTA: GSO ATL

CARRY ON

FIRST

SECOND

FREE

FREE

FIRST

\$100^{USD}

Sat 03 Dec 2016

DELTA: ATL DMUC

CARRY ON

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Thu 08 Dec 2016

DELTA: MUC DATL

CARRY ON

FIRST

SECOND

FREE

FREE

\$100^{USD}

Thu 08 Dec 2016

DELTA: ATL DOSO

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

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12/08/16

PURCHASE INTL AUTHORIZED ON 12/07 LH UEBERGEPA220292 KOELN DEU S006342667862413 **CARD 4912**

\$32.31

Category: Airfare

Questions About This Transaction? Review your options

thansa

07 Dec 2016 19:30

Terminal No Sales Id

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à.

ET: 0798 A74977.F82C80 2202926722803

ax Name Ficket Number HOX/JAMAÎTREVON 2201758136721 **CGN-MUC**

Flight

LH 1995

1

ece Concept (eff 010CT2015)

ா**ii** Europe / b。 ் en third countries

Charged

[qty]§ TICOU PROFERS)

Net Value

25.21 **EUR** 4.79 EUR!

30.00 **EUR**

visa.

XXXX XXXX XXXX 4912 05/20 ∙Valio∰

Approval Code:

088467

"Response:

Genehmigung erteilt

Payment

30.00 **EUR**

THANK YOU FOR FLYING LUFTHANS

Deutsche Lufthansa AG, 50679 Köln

Im Fälle einer grenzüberschreitenden Beförden Luftverkehr wird hiermit der Hinweis auf §20

bUStG gegeben.

Dieser Beleg gilt im Zusammenhang mit dem Be. g

o.g. Ticketnummer al Rechnung.

***CUSTOMER COP

PJEDMONT TRIAD INTERNATIONAL AIRFORT

RCPt# 31747

12/08/16 21:01

L#25 A# 18 Txn# 3493 12/03/16 11:24 In 12/08/16 21:01 Out

Tkt# 952142

Fee2 \$ 60,00 Total Fee

\$ 60.00 Visa \$ 60.00-XXXXXXXXXXXX4912

APPTOVAL No.: \$28214

Reference No.:00000000000000000000

Unange Due \$ 0.00

Thank You